MOSSESSIANE MAINTENANCE, INC. MAIL EQUIPMENT DOTO-2010-1-0007 09;27/10 \$.00,000.000			T	T	I		
PO3258694 V			·	<u> </u>			
F0329384-32 APRIL COMPUTER INC. COMPUTER ACCESSINES AND SUPPLIES GAGA-2009-C-0109 60/67/10 5. 00/0000 60/30334-70 60/67/10 6. 00/0000 60/3034-70 60/67/10 6. 00/0000 60/3034-7							-
PO330378-V MALEFRANCE, INC. MALE QUIJAMENT DCP6-2016-7-007 06;22/10 \$ 5,000.000 10030378-V AMBRICAN APPRISAL ASSOCIATES CONSULTING SERVICES GAGA-2010-C-0108 06;22/10 \$ 122,7200 122,7200				GAGA-2009-C-0150			-
POSSISTING CONTROLLAND C	PO326834-V2	APPLE COMPUTER INC	COMPUTER ACCESSORIES AND SUPPLIES	GAGA-2009-C-0180	06/04/10	\$	10,920.56
POSSISSIPATE ADMERICAN APPRAISAL ASSOCIATES CONSULTING SERVICES CAGA-2010 Q-01044 06,02710 \$ 112,7200 POSSISSIPATE HOUGHTON MIFFUR COLD RINK TESTBOORS CAGA-2005-C0182 06,71470 \$ 100,6130 POSSISSIPATE HOUGHTON MIFFUR COLD RINK TESTBOORS CAGA-2005-C0182 06,71470 \$ 100,6130 POSSISSIPATE CAGAMA-HILL COMMANIS TESTBOORS CAGA-2005-C0182 06,71470 \$ 100,6130 POSSISSIPATE CAGAMA-HILL COMMANIS TESTBOORS CAGA-2005-C0182 06,71470 \$ 102,7274.77 POSSISSIPATE CAGAMA-HILL COMMANIS TESTBOORS CAGA-2005-C0183 CAGA-2005-C0183 CAGAMA-2005-C0183 CAGAMA-2005-C0183 POSSISSIPATE CAGAMA-PILL COMMANIS CAGAMA-2005-C0183 CAGAMA-2005-C0183 CAGAMA-2005-C0183 CAGAMA-2005-C0183 POSSISSIPATE CAGAMA-2005-C0183 CAGAMA-2005-C0183 CAGAMA-2005-C0183 CAGAMA-2005-C0183 CAGAMA-2005-C0183 POSSISSIPATE CAGAMA-2005-C0183 CAGAM	PO330354-V2	MAILFINANCE, INC.	MAIL EQUIPMENT	DCPO-2010-F-0007	06/22/10	\$	5,000.00
PO3307894 V	PO330378-V2	TANDEM CONGLOMERATE, LLC	CONSULTING SERVICES	GAGA-2007-C-0166	06/25/10	\$ 4	400,000.00
POSSIDERY VI. POLICETTON MITTERLY COIL TETTERORS O.604-200	PO330513-V2	AMERICAN APPRAISAL ASSOCIATES	CONSULTING SERVICES	GAGA-2010-Q-0104	06/02/10	\$ 1	112,750.00
POSSESSENT MACROS SCHOOL PUBLICATIONS, MIC. SOURCE BOOKS AND MATERIALS n/s	PO330796-V2	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	n/a	06/14/10	\$	29,691.15
PO333069-VZ MOSCO SENDO FUBILIZATIONS, INC. RESOURCE BOOKS AND MATERIALS 1/4 06/14/10 \$1,124/331	PO330798-V2	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	GAGA-2005-C-0182	06/14/10	\$ 1	100,613.07
PRISTRIBOR 1/2 NICORAN-HILL COMPANIES TEXTRODOS	PO330799-V2	MCGRAW-HILL COMPANIES	TEXTBOOKS	n/a	06/14/10	\$	27,724.74
POSSISTION: VIZ. DIGHTON MERITS (O) INC. TOTRIOOSS	PO330801-V2	AMSCO SCHOOL PUBLICATIONS, INC	RESOURCE BOOKS AND MATERIALS		06/14/10	\$	12,772.13
PRINCED STATE PRINCE TEXTRODORS GAGA 2005-C0138 On/14/10 S. 250,114.05 On/14/10 S. 250			TEXTBOOKS			\$ 1	-
PROSESSION ALS SERVICES GAGA 2009.C 0,1990 O,609810 S. 20,011.40 POSSISSION OF INC				+ '			
PRO331666						_	,
PO333766 MIZELLTRAYEL AGENCY TRAVEL SERVICE CAGA 2010 - 0.003 0.002/10 \$1,00.000 PO333757 ALBERTO NAVAS PRINTING AND BELATED SERVICES CAGA 2010 - 0.003 0.002/10 \$1,00.000 PO333780 ALBERTO NAVAS PRANSLATION SERVICES CAGA 2010 - 0.003 0.002/10 \$1,00.000 PO333880 AMERICAN EXPRESS COMPANY DAY OF THE SERVICES DA						_	-
PO333756 SSA-PULS COMMUNICATIONS INC PRINTING AND RELATED SERVICES GAGA-2010-9:0331 60(2)/10 51,000.000 PO333380 WASH METRO AREA TRANSIT AUTH TRANSPORTATION SERVICE n/a 60(2)/10 51,000.000 PO333385 WASH METRO AREA TRANSIT AUTH TRANSPORTATION SERVICE n/a 60(2)/10 51,000.000 PO333385 WASH METRO AREA TRANSIT AUTH TRANSPORTATION SERVICE n/a 60(2)/10 51,000.000 PO333385 WASH METRO AREA TRANSIT AUTH TRANSPORTATION SERVICE n/a 60(2)/10 51,000.000 PO333385 WASH METRO AREA TRANSIT AUTH TRANSPORTATION SERVICE n/a 60(2)/10 51,000.000 PO333385 WASH METRO AREA TRANSIT AUTH TRANSPORTATION SERVICE n/a 60(2)/10 51,000.000 PO333386 H-TECH SOLUTION, INC. INTERACTIVE WHITE BOANDS GAGA-2010-9:008 60(2)/10 51,000.000 PO333386 H-TECH SOLUTION, INC. INTERACTIVE WHITE BOANDS GAGA-2010-9:008 60(2)/10 51,000.000 PO333389 TRANSPORTE PRODUCTS, INC. LAB FURNITURE BOANDS GAGA-2010-9:008 60(2)/10 51,000.000 PO333390 TRANSPORTE PRODUCTS, INC. LAB FURNITURE BOANDS GAGA-2010-9:008 60(2)/10 51,000.000 PO333391 XEROX CORPORATION COPIETA MAINTURE COMPUTE RECEIVED N/a 60(5)/10 51,000.000 PO333391 XEROX CORPORATION COPIETA MAINTURE COMPUTE RECEIVED GAGA-2010-9:0052 60(5)/10 55,000.000 PO333391 DUTCHMILL CATEGERS CATERION SERVICES GAGA-2010-9:0052 60(5)/10 55,000.000 PO333391 DUTCHMILL CATEGERS CATERION SERVICES GAGA-2010-9:0052 60(5)/10 55,000.000 PO333391 VARIOR CORPORATION COMPUTER ACCESSORIES AND SUPPLIES CAGA-2010-9:0054 60(6)/10 55,000.000 PO333391 APILE COMPUTER INC COMPUTER ACCESSORIES AND SUPPLIES CAGA-2010-9:0054 60(6)/10 55,000.000 PO333391 APILE COMPUTER INC COMPUTER ACCESSORIES AND SUPPLIES CAGA-2010-9:0054 60(6)/10 55,000.000 PO333391 APILE COMPUTER INC COMPUTER ACCESSORIES AND SUPPLIES CAGA-2010-9:0054 60(6)/10 55,000.000 PO333391 APILE COMPUTER INC COMPUTER ACCESSORIES AND SUPPLIES CAGA-2010-9:0							-
POS31870				·			,
PO3318200 WASH METRO AREA TRANST AUTH TRANSPORTATION SERVICE n/s 06(02/10 5, 83,000 06(03/10 5, 83							-
PO331826							-
PO333857 URBAN POLLY DEVELOPMENT, LLC CONSULTING SERVICES O/A 06,093.10 \$ 63,00.00 COURT CONSULTING SERVICES O/A				•			
PRINTED PRINTED SCHOPPARY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C006 G603/10 \$ 11,510.00				•			-
R0331886 H. HITCH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2010-P0068 66/03/10 \$ 2,56,70 R0331894 H. HITCH SOLUTION, INC. NTERACTIVE WHITE BOARDS GAGA-2010-P0068 66/03/10 \$ 13,918.00 R0331904 STAR OFFICE PRODUCTS, INC. LAB FURRITURE OCS.2008-0515-30S 66/05/10 \$ 1,022.00 R0331913 STAR OFFICE PRODUCTS, INC. LAB FURRITURE OCS.2008-0515-30S 66/05/10 \$ 1,022.00 R0331913 M. STAR OFFICE PRODUCTS, INC. LAB FURRITURE OCS.2008-0515-30S 66/05/10 \$ 2,733.00 R0331913 M. STROX CORPORATION COPPER MAINTHANACC STRIVES CAGA-2010-P.0054 66/05/10 \$ 5,000.00 R0331915 D. DUTCHMILL CATERIES CATERINO SERVICES CAGA-2010-P.0052 66/07/10 \$ 5,000.00 R0331919 D. DUTCHMILL CATERIES CATERINO SERVICES CAGA-2010-P.0052 66/07/10 \$ 5,000.00 R0331919 M. NOTAL COMPATION COMPUTER ACCESSORIES AND SUPPLIES CAGA-2010-P.0052 66/07/10 \$ 5,000.00 R0331919 M. NOTAL COMPATION SERVICES CAGA-2010-P.0052 66/07/10 \$ 1,000.00							-
PO331884 H-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2010 + 0068 06/03/10 5 1,0,020 PO331904 STAR OFFICE REPORTS INC. SPORTS VIDEO ACCESSORIES AND SUPPLIES 1/2 06/03/10 5 1,0,020 PO331916 EGO SPORTS INC. SPORTS VIDEO ACCESSORIES AND SUPPLIES 1/2 06/03/10 5 5,000 PO331913 PO331914 HOME SUICE, LIC DRA ON THE FLY CATERING SERVICES GAGA-2010 + 0054 06/03/10 5 5,000 PO331914 HOME SUICE, LIC DRA ON THE FLY CATERING SERVICES GAGA-2010 + 0054 06/03/10 5 5,000 PO331914 HOME SUICE, LIC DRA ON THE FLY CATERING SERVICES GAGA-2010 + 0050 06/03/10 5 5,000 PO331919 DEL COMPUTER RORP COMPUTER ACCESSORIES AND SUPPLIES GAGA-2010 + 0050 06/03/10 5 5,000 PO331919 DEL COMPUTER RORP COMPUTER ACCESSORIES AND SUPPLIES GAGA-2010 + 0060 06/07/10 5 7,628-08 PO331957 AND SINC INTERACTIVE WHITE BOARDS GAGA-2010 + 0060 06/07/10 5 6,784-00 PO331957 AND SINC INTERACTIVE WHITE BOARDS GAGA-2010 + 0060 06/07/10 5 6,784-00 PO331957 AND SINC INTERACTIVE WHITE BOARDS GAGA-2010 + 0060 06/07/10 5 6,784-00 PO331957 AND SINC PO331958 PO331950 AND SINC PO331958 PO331950 AND SINC PO331959 AND SINC PO331959 AND SINC PO331959 CAGA-2010 + 0060							11,610.00
PO331904 STAR OFFICE PRODUCTS, INC BY FUNNTURE DCSS-2008-615-30S 06/16/10 \$ 1,0020.00 PO331916 EGO SPORTS INC SPORTS SUPPOR OCCESSORIES AND SUPPULES 1/2 06/03/10 \$ 5,000.00 PO331913 XEROX CORPORATION COPRE MAINTENANCE SERVICES 1/2 06/03/10 \$ 5,000.00 PO331915 DUTCHMILL CATERERS CATERING SERVICES GAGA-2010-P-0054 06/03/10 \$ 5,000.00 PO331915 DUTCHMILL CATERERS CATERING SERVICES GAGA-2010-P-0054 06/03/10 \$ 5,000.00 PO331915 DUTCHMILL CATERERS CATERING SERVICES GAGA-2010-P-0052 06/03/10 \$ 5,000.00 PO331915 DUTCHMILL CATERERS CATERING SERVICES GAGA-2010-P-0052 06/03/10 \$ 5,000.00 PO331916 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPULES GAGA-2010-P-0058 06/07/10 \$ 2,76328 PO331907 MAYS INC INTERACTIVE WHITE BOARDS GAGA-2010-P-0069 06/07/10 \$ 2,76328 PO3319197 MAYS INC INTERACTIVE WHITE BOARDS GAGA-2010-P-0069 06/07/10 \$ 1,200.00 PO3319199 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPULES GAGA-2009-C-0006 06/07/10 \$ 1,200.00 PO332000 AMERICAN EXPRESS COMPANY OFFICE SUPPUES GAGA-2009-C-0006 06/07/10 \$ 6,000.00 PO332001 AMERICAN EXPRESS COMPANY OFFICE SUPPUES 0/4 06/07/10 \$ 8,1259 PO332180 GALLAUDET UNIVERSITY CONFERENCE SERVICES 0/4 06/07/10 \$ 8,1259 PO332181 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPUES 0/4 06/07/10 \$ 8,000.00 PO332191 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPUES GAGA-2009-C-0206 06/08/10 \$ 8,000.00 PO332210 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPUES GAGA-2009-C-0206 06/08/10 \$ 8,000.00 PO332211 MAY INCRESS COMPANY SCHOOL EQUIPMENT AND SUPPUES 0/4 06/07/10 \$ 0.000.00 PO332212 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPUES 0/4 06/07/10 \$ 0.000.00 PO332214 HURLER STANDARD EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPUES 0/4 0.000.00 PO332215 MAY INCRESS COMPANY SCHOOL EQUIPMENT AND SUPPUES 0/4 0.000.00 PO332216 MAY	PO331866	HI-TECH SOLUTION, INC.	INTERACTIVE WHITE BOARDS	GAGA-2010-P-0068		\$	25,667.00
PO331916 EGO SPORTS INC SPORTS VIDEO ACCESSORIES AND SUPPLIES 1/2 06/03/10 \$ 5,000.00 PO331913 EGO SPORTS INC OPPER MAINTENANCE SERVICES GAGA-2010-P.0054 06/03/10 \$ 5,000.00 PO331914 HOMÉ SLICE, LLC DBA ON THE FLY CATERING SERVICES GAGA-2010-P.0054 06/03/10 \$ 5,000.00 PO331915 DUTCHMILL CATERINS CATERING SERVICES GAGA-2010-P.0054 06/03/10 \$ 5,000.00 PO331915 DUTCHMILL CATERINS CATERING SERVICES GAGA-2010-P.0054 06/03/10 \$ 5,000.00 PO331915 DUTCHMILL CATERINS CATERING SERVICES GAGA-2010-P.0052 06/07/10 \$ 1,861.18 PO331963 APPLE COMPUTER INC COMPUTER ACCESSORIES AND SUPPLIES GAGA-2019-P.0069 06/07/10 \$ 1,861.18 PO331963 APPLE COMPUTER INC COMPUTER ACCESSORIES AND SUPPLIES GAGA-2019-P.0069 06/07/10 \$ 1,861.18 PO331979 AMPRICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2019-P.0069 06/07/10 \$ 1,763.28 PO331979 AMPRICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C0206 06/04/10 \$ 1,260.00 PO332000 AMPRICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C0206 06/04/10 \$ 7,500.00 PO332010 AMPRICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C0206 06/04/10 \$ 7,500.00 PO332130 AMPRICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C0206 06/04/10 \$ 7,500.00 PO3321210 AMPRICAN EXPRESS COMPANY ANTIORIAL SUPPLIES GAGA-2009-C0206 06/08/10 \$ 9,000.00 PO3321210 AMPRICAN EXPRESS COMPANY ANTIORIAL SUPPLIES GAGA-2009-C0206 06/08/10 \$ 9,000.00 PO3321210 AMPRICAN EXPRESS COMPANY ANTIORIAL SUPPLIES GAGA-2009-C0206 06/08/10 \$ 9,000.00 PO3322121 HITECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C0206 06/08/10 \$ 9,000.00 PO3322121 MITECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C0206 06/08/10 \$ 9,000.00 PO3322121 MITECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C0206 06/08/10 \$ 9,000.00 PO3322121 MITECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C0206	PO331884	HI-TECH SOLUTION, INC.	INTERACTIVE WHITE BOARDS	GAGA-2010-P-0068	06/03/10	\$	13,918.00
PO331913 XEROX CORPORATION	PO331904	STAR OFFICE PRODUCTS, INC	LAB FURNITURE	DCSS-2008-D-615-30S	06/16/10	\$	10,020.00
PO331913 XEROX CORPORATION	PO331906	EGO SPORTS INC	SPORTS VIDEO ACCESSORIES AND SUPPLIES	n/a	06/03/10	\$	7,133.00
PO331914 HOME SUCE, LLC DBA ON THE FLY CATERING SERVICES GAGA_2010-P.0054 06/03/10 \$ 5,000.00 PO331915 DUTCHMUL CATERERS CATERING SERVICES GAGA_2010-P.0052 06/03/10 \$ 5,000.00 PO331919 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES GAGA_2010-P.0069 06/07/10 \$ 1.86.11.89 PO331963 APPLE COMPUTER INC COMPUTER ACCESSORIES AND SUPPLIES GAGA_2009-C.0180 06/07/10 \$ 1.86.11.89 PO331979 AMERICA EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA_2009-C.0206 06/04/10 \$ 1.20.00.00 PO331995 THE COLLEGE BOARD TESTING SERVICES GAGA_2009-C.0206 06/04/10 \$ 6,586.65 PO332000 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA_2009-C.0206 06/04/10 \$ 6,586.65 PO332000 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA_2009-C.0206 06/04/10 \$ 6,500.00 PO332010 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA_2009-C.0206 06/04/10 \$ 6,500.00 PO332010 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES A/A 06/08/10 \$ 8,125.90 PO332128 GALAUDET UNIVERSITY CONFERENCE SERVICES A/A 06/08/10 \$ 8,125.90 PO332128 GALAUDET UNIVERSITY CONFERENCE SERVICES A/A 06/08/10 \$ 6,000.00 PO332129 HI-TECH SOLUTION, INC. PROJECTOR AND SUPPLIES GAGA_2009-C.0206 06/08/10 \$ 6,000.00 PO332129 HI-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA_2009-C.0206 06/08/10 \$ 6,000.00 PO332212 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA_2009-C.0206 06/09/10 \$ 7,186.00 PO332221 RESTAURANT ASSOCIATION OF RESOURCE GUIDES A/A 06/09/10 \$ 7,186.00 PO332221 RESTAURANT ASSOCIATION OF RESOURCE GUIDES A/A 06/09/10 \$ 7,186.00 PO332221 RESTAURANT ASSOCIATION OF RESOURCE GUIDES A/A 06/09/10 \$ 7,240.00 PO332221 RESTAURANT ASSOCIATION OF RESOURCE GUIDES A/A 06/09/10 \$ 7,240.00 PO332220 AMERICAN EXPRESS COMPANY ELECTROPIC WINTER SERVICES A/A 06/09/10 \$ 7,240.00 PO332220 AMERICAN EXPRESS COMPANY ELECTROPIC				·			5,000.00
PO331915 DUTCHMILL CATERERS CAFERING SERVICES G.G.G. 2010.P.0052 06/07/10 \$ 5,000.00 PO3319193 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES G.G.G. 2009.C-0.1810 06/07/10 \$ 2,7632.88 PO331967 MVS INC INTERACTIVE WHITE BOARDS G.G.G.A. 2009.C-0.006 06/07/10 \$ 2,7632.88 PO331976 AMERICAN EXPRESS COMPANY INTERACTIVE WHITE BOARDS G.G.G.A. 2009.C-0.006 06/07/10 \$ 2,7632.88 PO331979 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES G.G.G.A. 2009.C-0.0074 06/07/10 \$ 6,286.65 PO331995 THE COLLEGE BOARD TESTING SERVICES G.G.G.A. 2009.C-0.0074 06/07/10 \$ 6,286.65 PO332000 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES G.G.G.A. 2009.C-0.0074 06/07/10 \$ 6,286.65 PO332001 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES G.G.G.A. 2009.C-0.006 06/07/10 \$ 7,600.00 PO332010 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES G.G.G.A. 2009.C-0.006 06/07/10 \$ 7,600.00 PO332180 GALLAUDET UNIVERSITY CONFERENCE SERVICES n/a 06/07/10 \$ 9,000.00 PO332181 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES G.G.G.A. 2009.C-0.006 06/08/10 \$ 9,000.00 PO332192 HI-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS G.G.G.A. 2009.C-0.006 06/08/10 \$ 5,000.00 PO3322192 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES G.G.G.A. 2009.C-0.006 06/08/10 \$ 5,000.00 PO3322192 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES G.G.G.A. 2009.C-0.006 06/08/10 \$ 5,000.00 PO3322192 HI-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS G.G.G.A. 2009.C-0.006 06/08/10 \$ 5,000.00 PO332210 ROSA AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES G.G.G.A. 2009.C-0.206 06/07/10 \$ 9,186.00 PO332210 ROSA AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES G.G.G.A. 2009.C-0.206 06/07/10 \$ 1,106.14 PO332221 RESTALRANT ASSOCIATION OF RESOURCE GUIDES n/a 06/07/10 \$ 1,106.14 PO332221 RESTALRANT ASSOCIATION OF RESOURCE GUIDES n/a 06/07/10 \$ 1,10				+ '			5,000.00
PO331919 DELL COMPUTER CORP							,
PO331963 APPLE COMPUTER INC. COMPUTER ACCESSORIES AND SUPPLIES GAGA-2009-C-0180 06/07/10 \$ 27,632.88 PO331979 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 12,000.00 PO331979 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 12,000.00 PO331979 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 6,5600.00 PO332001 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 7,600.00 PO332001 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 7,600.00 PO332108 HT-ECH SOLUTION, INC. PROILECTOR AND SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 7,600.00 PO332138 GALLAUDET UNIVERSITY CONFERENCE SERVICES n/a 06/08/10 \$ 9,000.00 PO332181 AMERICAN EXPRESS COMPANY JAINTORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 9,000.00 PO3321218 AMERICAN EXPRESS COMPANY JAINTORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 5,000.00 PO3322121 HT-ECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C-0206 06/08/10 \$ 5,000.00 PO3322122 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/09/10 \$ 7,106.14 PO3322271 RESTAURANT ASSOCIATION OF RESOURCE GUIDES n/a 06/09/10 \$ 7,106.14 PO3322271 RESTAURANT ASSOCIATION OF RESOURCE GUIDES n/a 06/09/10 \$ 7,405.44 PO3322271 RESTAURANT ASSOCIATION OF TEXTEDOKS n/a 06/09/10 \$ 9,957.84 PO3322318 MDM OFFICE SYSTEMS BDA DESK AND CHAIRS DESK 2009-C-0206 06/11/10 \$ 10,000.00 PO332250 NYS INC DEUCATIONAL SERVICES n/a 06/09/10 \$ 9,957.84 PO332260 NYS INC DEUCATIONAL SERVICES n/a 06/14/10 \$ 9,957.84 PO332260 NYS INC DEUCATIONAL SERVICES n/a 06/14/10 \$ 7,000.00 PO332501 MCGRAW-HILL COMPANIES TEXTEDOKS GAGA-2007-C-0136, GAGA-2007-C-0136, GAGA-2007-C-0136, GAGA-2007-C-0136, GAGA-2007-C-0136, GAGA-2007-C-0136, GAGA-2007-C-0136, GAGA-200						-	-
PO331967							-
PO331979 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 0.6/04/10 \$ 5.2,000.00 PO3312001 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 0.6/04/10 \$ 6.5,000.00 PO332001 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 0.6/04/10 \$ 6.5,000.00 PO332001 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 0.6/04/10 \$ 7,600.00 PO332200 H-TECH SOLUTION, INC. PROJECTOR AND SUPPLIES 0.6/04.2009-C-0206 0.6/04/10 \$ 8,125.90 PO3322138 GALLAUDET UNIVERSITY CONFERENCE SERVICES 0.6/04 0.6/08/10 \$ 9,000.00 PO332181 AMERICAN EXPRESS COMPANY JAINTORIAL SUPPLIES GAGA-2009-C-0206 0.6/08/10 \$ 9,000.00 PO332192 H-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C-0206 0.6/08/10 \$ 5,000.00 PO3322192 H-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2010-P-0068 0.6/09/10 \$ 9,957.84 PO332217 RESTAURANT ASSOCIATION OF RESOURCE GUIDES 0.6/09/10 \$ 9,957.84 PO332218 MOM OFFICE SYSTEMS DBA DESK AND CHAIRS DEJACATION ALS REVICES 0.6/11/10 \$ 13,165.00 PO332520 MVS INC EDUCATIONAL SERVICES 0.6/04/2009-C-0206 0.6/14/10 \$ 8,753.80 PO332521 AMERICAN EXPRESS COMPANY CLASSROOM SUPPLIES 0.6/04/2009-C-0206 0.6/14/10 \$ 8,850.00 PO332523 DELI COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES 0.6/04/2009-C-0206 0.6/14/10 \$ 8,000.00 PO3325260 FOLLETT EDUCATIONAL SERVICES 0.6/04/2009-C-0206 0.6/14/10 \$ 2,000.00 PO3325260 FOLLETT EDUCATIONAL SERVICES 0.6/04/2009-C-0206 0.6/14/10 \$ 2,000.00 PO3325260 FOLLETT EDUCATIONAL SERVICES 0.6/04/2009-C-0206 0.6/14/10 \$ 2,000.00 PO332500 FOLLETT EDUCATIONAL SERVICES 0.6/04/2009-C-0206 0.6/14/10 \$ 2,000.00 PO332500 FOLLETT EDUCATIONAL SERVICES 0.6/04/2009						_	-
PO33198S THE COLLEGE BOARD TESTING SERVICES GAGA-2009-C-0204 06/04/10 \$ 5.05.08.05 PO332001 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 5.05.00.00 PO332001 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 7.500.00 PO332006 HI-TECH SOLUTION, INC. PROJECTOR AND SUPPLIES IN/A 06/21/10 \$ 8,125.90 PO332180 AMERICAN EXPRESS COMPANY JAINTORIAL SUPPLIES IN/A 06/08/10 \$ 9,000.00 PO332180 AMERICAN EXPRESS COMPANY JAINTORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 9,000.00 PO332192 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 5,000.00 PO332192 HI-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C-0206 06/08/10 \$ 5,000.00 PO3322192 HI-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C-0206 06/09/10 \$ 7,106.14 PO332227 RESTAURANT ASSOCIATION OF RESOURCE GUIDES IN/A 06/09/10 \$ 7,106.14 PO332221 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/09/10 \$ 7,106.14 PO332221 RESTAURANT ASSOCIATION OF RESOURCE GUIDES IN/A 06/09/10 \$ 9,957.84 PO3322314 HOUGHTON MIFFLIN CO INC TEXTBOOKS IN/A 06/09/10 \$ 9,957.84 PO3322314 HOUGHTON MIFFLIN CO INC TEXTBOOKS IN/A 06/09/10 \$ 9,957.84 PO332232 AMERICAN EXPRESS COMPANY CLASSROOM SUPPLIES GAGA-2009-C-0206 06/11/10 \$ 3,105.00 PO332420 AMERICAN EXPRESS COMPANY CLASSROOM SUPPLIES IN/A 06/09/10 \$ 9,957.84 PO332232 AMERICAN EXPRESS COMPANY CLASSROOM SUPPLIES IN/A 06/09/10 \$ 9,957.84 PO332232 AMERICAN EXPRESS COMPANY CLASSROOM SUPPLIES IN/A 06/09/10 \$ 9,957.84 PO3323260 AMERICAN EXPRESS COMPANY CLASSROOM SUPPLIES IN/A 06/09/10 \$ 9,957.84 PO3325260 IM/S INC EDUCATIONAL SERVICES IN/A 06/09/10 \$ 9,957.84 PO3325260 IM/S INC EDUCATIONAL SERVICES IN/A 06/09/10 \$ 9,957.84 PO3325260 IM/S INC EDUCATIONAL SERVICES IN/A 06/09/10 \$ 9,957.84 PO3325260 PO33260 PO							-
PO332000 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 7,500.00 PO332060 HI-TECH SOLUTION, INC. PROJECTOR AND SUPPLIES GAGA-2009-C-0206 06/04/10 \$ 7,600.00 PO332183 GALLAUDET UNIVERSITY COMPERENCE SERVICES n/a 06/08/10 \$ 9,000.00 PO332183 AMERICAN EXPRESS COMPANY JANITORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 9,000.00 PO332181 AMERICAN EXPRESS COMPANY JANITORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 6,000.00 PO332181 AMERICAN EXPRESS COMPANY JANITORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 5,000.00 PO3322181 HI-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C-0206 06/08/10 \$ 9,0850 PO332222 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/09/10 \$ 9,0875 PO332223 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2019-C-0206 06/09/10 \$ 9,0875 PO332221 RESTAURANT ASSOCIATION OF TEXTBOOKS n/a 06/09/10 \$ 9,0975 PO332214 MOMO FFICE SYSTEMS DBA DESK AND CHARIS DESK AND CHARI							-
P0332201							-
PO332138 GALLAUDET UNIVERSITY PROJECTOR AND SUPPLIES n/a 06/21/10 \$ 8,125.90 PO332180 AMERICAN EXPRESS COMPANY JANITORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 9,000.00 PO332181 AMERICAN EXPRESS COMPANY JANITORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 9,000.00 PO332181 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 9,000.00 PO332232 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 9,108.00 PO332232 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/09/10 \$ 9,188.00 PO332232 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/09/10 \$ 9,348.54 PO332227 RESTAURANT ASSOCIATION OF RESOURCE GIUDES n/a 06/09/10 \$ 9,000.00 PO332240 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/09/10 \$ 9,000.00 PO332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES n/a 06/14/10 \$ 10,240.00 PO332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES n/a 06/14/10 \$ 3,753.80 PO332523 AMERICAN EADING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,500.00 PO332523 AMERICAN EADING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,500.00 PO332526 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/14/10 \$ 8,500.00 PO332560 DELL COMPUTER CORP COMPUTER ACCESSERIS AND SUPPLIES 06/04/10 \$ 8,500.00 PO332601 MGGRAW-HILL COMPANIES TEXTBOOKS n/a 06/14/10 \$ 2,500.00.00 PO332602 FOLLET EQUACTIONAL SERVICES n/a 06/14/10 \$ 2,500.00.00 PO332603 CENCAGE LEARNING TEXTBOOKS n/a 06/14/10 \$ 2,500.00.00 PO332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/14/10 \$ 9,500.00 PO332605 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 9,500.00 PO332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 9,000.00 PO332718 TELIN TENTAL TO INC. TEXTBOOKS n/a 06/14/10 \$ 9,000.00 PO332729 POFESSIONAL FOR NONPROFITS TEMPORARY STA							-
P0332138 GALLAUDET UNIVERSITY	PO332001	AMERICAN EXPRESS COMPANY		GAGA-2009-C-0206	06/04/10	\$	7,600.00
PO332181 AMERICAN EXPRESS COMPANY JANTORIAL SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 6,000.00	PO332060	HI-TECH SOLUTION, INC.		n/a			8,125.90
P0332181 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/08/10 \$ 5,000.00 P0332192 HI-TECH SOLUTION, INC. INTERACTIVE WHITE BOARDS GAGA-2009-C-0206 06/09/10 \$ 9,186.00 P0332271 RESTAURANT ASSOCIATION OF RESOURCE GUIDES n/a 06/09/10 \$ 9,186.00 P0332211 RESTAURANT ASSOCIATION OF RESOURCE GUIDES n/a 06/09/10 \$ 9,097.84 P0332214 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/09/10 \$ 9,097.84 P0332314 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/09/10 \$ 9,097.84 P0332418 MDM OFFICE SYSTEMS DBA DESK AND CHAIRS DCSS-2009-D-425-17S 06/11/10 \$ 10,240.00 P0332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES GAGA-2009-C-0206 06/11/10 \$ 83,165.00 P0332521 MVS INC EDUCATIONAL SERVICES n/a 06/14/10 \$ 8,550.00 P0332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,500.00 P0332538 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES DC GOV'T VITA-090202-DELL 06/14/10 \$ 8,500.00 P0332560 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/6-2007-C-0136, GAGA- P0332601 MCGRAW-HILL COMPANIES TEXTBOOKS 2005-C-0177, GAGA-2007-C- 06/14/10 \$ 15,000.00 P0332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS GAGA-2007-C-0136, GAGA- P0332603 CENGAGE LEARNING TEXTBOOKS GAGA-2007-C-0165 06/14/10 \$ 75,000.00 P0332605 HOLT RINCHART & WINSTON TEXTBOOKS GAGA-2007-C-0180 06/14/10 \$ 75,000.00 P0332606 PAASON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332718 FLIK INTERNATIONAL CONFERENCE SERVICE n/a 06/14/10 \$ 5,000.00 P0332719 POSSOCIATES CONFERENCE SERVICE n/a 06/14/10 \$ 5,000.00 P0332719 POSSOCIATES CONFERENCE SERVICE n/a 06/15/10 \$ 1,000.00 P0332719 POSSOCIATE	PO332138	GALLAUDET UNIVERSITY	CONFERENCE SERVICES	n/a	06/08/10	\$	9,000.00
P0332192	PO332180	AMERICAN EXPRESS COMPANY	JANITORIAL SUPPLIES	GAGA-2009-C-0206	06/08/10	\$	6,000.00
P0332232 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/09/10 \$ 7,106.14 P0332271 RESTAURANT ASSOCIATION OF RESOURCE GUIDES n/a 06/09/10 \$ 9,0957.84 P0332314 MOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/09/10 \$ 9,0957.84 P0332418 MDM OFFICE SYSTEMS DBA DESK AND CHAIRS DCSS-2009-D-425-175 06/11/10 \$ 10,240.00 P0332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES GAGA-2009-C-0206 06/11/10 \$ 33,165.00 P0332523 AMERICAN EXPRISES COMPANY EDUCATIONAL SERVICES n/a 06/14/10 \$ 8,753.80 P0332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,753.80 P0332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,500.00 P0332560 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/14/10 \$ 12,000.00 P0332601 MCGRAW-HILL COMPANIES TEXTBOOKS 2005-C-0177, GAGA-2007-C-0165 P0332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS 2005-C-0177, GAGA-2007-C-0165 P0332603 CENGAGE LEARNING TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 50,000.00 P0332718 FLIK INTERNATIONAL CONFERENCE SERVICE n/a 06/14/10 \$ 10,000.00 P0332719 POFFESSIONAL FOR NONPOFITS TEMPORARY STAFFING SERVICE n/a 06/15/10 \$ 7,395.50 P0333273 FEKSYSTEMS GLOBAL SERVICES CLOSULTING SERVICES n/a 06/16/10 \$ 17,000.00 P033271 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 17,000.00 P0332731 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 17,000.00 P0332743 TEXPSYSTEMS GLOBAL SERVICES CONSULTING SERVICES n/a 06/16/10 \$ 17,000.00 P0332751 AMERICAN EXPRESS COMPANY S	PO332181	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/08/10	\$	5,000.00
P0332271 RESTAURANT ASSOCIATION OF RESOURCE GUIDES 1n/a 06/09/10 \$ 5,448.54 P03322131 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/09/10 \$ 90,957.84 P0332418 MDM OFFICE SYSTEMS DBA DESK AND CHAIRS DCSS-2009-D-425-17S 06/11/10 \$ 10,200.00 P0332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES GAGA-2009-C-0206 06/11/10 \$ 33,165.00 P0332520 MVS INC EDUCATIONAL SERVICES n/a 06/14/10 \$ 8,753.80 P0332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,753.80 P0332538 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES DC GOV'T VITA-090202-DELL 06/14/10 \$ 2,8071.00 P0332560 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/14/10 \$ 7,200.00 P0332561 MCGRAW-HILL COMPANIES TEXTBOOKS GAGA-2007-C-0136, GAGA- P0332601 MCGRAW-HILL COMPANIES TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 75,000.00 P0332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 75,000.00 P0332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 5,0000.00 P0332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 5,0000.00 P0332718 FLIK INTERNATIONAL CONFERENCE SERVICE n/a 06/31/10 \$ 10,0000.00 P0332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/31/10 \$ 7,359.50 P0332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 P0332731 TEXTBOS GLOBAL SERVICES CONSULTING SERVICES n/a 06/16/10 \$ 15,000.00 P0332732 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/16/10 \$ 11,000.00 P0332731 TEXTRUM SURPRESS COMPANY CHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 11,000.00 P0332731 TEXTRUM SURPRESS COMPANY CHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 P0332949 BRENTWORK, INC. PRINTING AND RELATED SERVICES CAGA	PO332192	HI-TECH SOLUTION, INC.	INTERACTIVE WHITE BOARDS	GAGA-2010-P-0068	06/09/10	\$	9,186.00
P0332271 RESTAURANT ASSOCIATION OF RESOURCE GUIDES 1n/a 06/09/10 \$ 5,448.54 P03322131 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/09/10 \$ 90,957.84 P0332418 MDM OFFICE SYSTEMS DBA DESK AND CHAIRS DCSS-2009-D-425-17S 06/11/10 \$ 10,200.00 P0332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES GAGA-2009-C-0206 06/11/10 \$ 33,165.00 P0332520 MVS INC EDUCATIONAL SERVICES n/a 06/14/10 \$ 8,753.80 P0332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,753.80 P0332538 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES DC GOV'T VITA-090202-DELL 06/14/10 \$ 2,8071.00 P0332560 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/14/10 \$ 7,200.00 P0332561 MCGRAW-HILL COMPANIES TEXTBOOKS GAGA-2007-C-0136, GAGA- P0332601 MCGRAW-HILL COMPANIES TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 75,000.00 P0332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 75,000.00 P0332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 75,000.00 P0332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 5,0000.00 P0332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 5,0000.00 P0332718 FLIK INTERNATIONAL CONFERENCE SERVICE n/a 06/31/10 \$ 10,0000.00 P0332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/31/10 \$ 7,359.50 P0332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 P0332731 TEXTBOS GLOBAL SERVICES CONSULTING SERVICES n/a 06/16/10 \$ 15,000.00 P0332732 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/16/10 \$ 11,000.00 P0332731 TEXTRUM SURPRESS COMPANY CHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 11,000.00 P0332731 TEXTRUM SURPRESS COMPANY CHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 P0332949 BRENTWORK, INC. PRINTING AND RELATED SERVICES CAGA	PO332232	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES		06/09/10	\$	7,106.14
P0332314 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/09/10 \$ 90,957.84 P03324218 MDM OFFICE SYSTEMS DBA DESK AND CHAIRS DCSS-2009-D-425-175 06/11/10 \$ 10,240.00 P0332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES GAGA-2009-C-0206 06/11/10 \$ 3,165.00 P0332520 MVS INC EDUCATIONAL SERVICES n/a 06/14/10 \$ 8,753.80 P0332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,753.80 P0332526 LMO & ASSOCIATES,LLC COMPUTER ACCESSORIES AND SUPPLIES DC GOVT VITA-090202-DELL 06/14/10 \$ 2,8071.00 P0332566 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/14/10 \$ 2,8071.00 P0332567 MCGRAW-HILL COMPANIES TEXTBOOKS 0158, GAGA-2007-C-0136, GAGA P0332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 2,50,000.00 P0332603 CENGAGE LEARNING TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 2,50,000.00 P0332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS GAGA-2005-C-0182 06/14/10 \$ 7,5,000.00 P0332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 5,000.00 P0332606 PEARSON BOUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 5,000.00 P0332607 KEY CURRICULUM PRESS BOOKS n/a 06/14/10 \$ 5,000.00 P0332718 FILK INTERNATIONAL CONFERENCE SERVICE n/a 06/14/10 \$ 2,000.00 P03327273 OFFIX LC COPIER MAINTENANCE SERVICE n/a 06/15/10 \$ 2,24,12.00 P0332731 TEXTSYSTEMS GLOBAL SERVICES CONSULTING SERVICES n/a 06/15/10 \$ 1,7,000.00 P0332731 TEXTSYSTEMS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 1,7,000.00 P0332731 DAVID A. STEWART CONSULTING SERVICES n/a 06/2-020-C-0206 06/16/10 \$ 1,7,000.00 P0332731 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 1,7,000.00 P0332731 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 1,000.00 P0332931 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0206 06/16/10 \$ 1,000.00	PO332271	RESTAURANT ASSOCIATION OF	RESOURCE GUIDES		06/09/10	\$	5,448.54
PO332418 MDM OFFICE SYSTEMS DBA DESK AND CHAIRS DCSS-2009-D-425-17S 06/11/10 \$ 10,240.00 PO332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES GAGA-2009-C-0206 06/11/10 \$ 33,165.00 PO332523 MYS INC EDUCATIONAL SERVICES n/a 06/14/10 \$ 8,753.80 PO332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,500.00 PO332538 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES DC GOV'T VITA-090202-DELL 06/14/10 \$ 28,071.00 PO332566 LMO & ASSOCIATES, LLC CONSULTING SERVICES n/a 06/14/10 \$ 7,200.00 PO332601 MCGRAW-HILL COMPANIES TEXTBOOKS 2005-C-0177, GAGA-2007-C-0166, GAGA-2007-C-0167, GA		HOUGHTON MIFFLIN CO INC	TEXTBOOKS	•	06/09/10	Ś	-
PO332420 AMERICAN EXPRESS COMPANY EDUCATIONAL SERVICES GAGA-2009-C-0206 06/11/10 \$ 33,165.00 PO332520 MVS INC EDUCATIONAL SERVICES n/a 06/14/10 \$ 8,753.80 PO332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,500.00 PO332538 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES DC GOVT VITA-090202-DELL 06/14/10 \$ 28,071.00 PO332566 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/14/10 \$ 7,200.00 PO332601 MCGRAW-HILL COMPANIES TEXTBOOKS 2005-C-0177, GAGA-2007-C-0165 06/14/10 \$ 150,000.00 PO332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 250,000.00 PO332603 CENGAGE LEARNING TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 75,000.00 PO332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS GAGA-2005-C-0182 06/14/10 \$ 75,000.00 PO332605 HOLT RINCHART & WINSTON TEXTBOOKS GAGA-2005-C-0182 06/14/10 \$ 50,000.00	-			'			-
PO332520 MVS INC EDUCATIONAL SERVICES n/a 06/14/10 \$ 8,753.80 PO332523 AMERICAN READING COMPANY CLASSROOM SUPPLIES n/a 06/14/10 \$ 8,500.00 PO332538 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES DC GOV'T VITA-090202-DELL 06/14/10 \$ 28,071.00 PO332566 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/14/10 \$ 7,200.00 PO332601 MCGRAW-HILL COMPANIES TEXTBOOKS GAGA-2007-C-0136, GAGA-2007-C-0165 06/14/10 \$ 150,000.00 PO332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 250,000.00 PO332603 CENGAGE LEARNING TEXTBOOKS n/a 06/14/10 \$ 75,000.00 PO332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS n/a 06/14/10 \$ 75,000.00 PO332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332719-V2 PROFESSIONA							-
PO332523							
PO332538 DELL COMPUTER CORP COMPUTER ACCESSORIES AND SUPPLIES DC GOV'T VITA-090202-DELL 06/14/10 \$ 28,071.00						_	
PO332566 LMO & ASSOCIATES,LLC CONSULTING SERVICES n/a 06/14/10 \$ 7,200.00							-
PO332601 MCGRAW-HILL COMPANIES TEXTBOOKS 2005-C-0177, GAGA-2007-C-0165 PO332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS GAGA-2007-C-0155 PO332603 CENGAGE LEARNING TEXTBOOKS GAGA-2007-C-0165 PO332603 CENGAGE LEARNING TEXTBOOKS N/A 06/14/10 \$ 75,000.00 PO332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS GAGA-2005-C-0182 06/14/10 \$ 75,000.00 PO332605 HOLT RINCHART & WINSTON TEXTBOOKS N/A 06/14/10 \$ 50,000.00 PO332606 PEARSON EDUCATION, INC. TEXTBOOKS N/A 06/14/10 \$ 50,000.00 PO332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 50,000.00 PO332718 FILK INTERNATIONAL CONFERENCE SERVICE N/A 06/15/10 \$ 42,412.00 PO332719-V2 PROFESSIONAL FOR NONPROFITS TEMPORARY STAFFING SERVICE N/A 06/15/10 \$ 7,359.50 PO332723 OFFIX LC COPIER MAINTENANCE SERVICES N/A 06/15/10 \$ 7,359.50 PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES N/A 06/16/10 \$ 17,000.00 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 17,000.00 PO332817 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 17,000.00 PO332817 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 17,000.00 PO332817 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 13,0413.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-06-18S 06/18/10 \$ 30,5550.00 PO332950 ESCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS N/A 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES N/A 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES N/A						-	
PO332601 MCGRAW-HILL COMPANIES TEXTBOOKS 2005-C-0177, GAGA-2007-C-0158, GAGA-2007-C-0165 5	PU33250b	LIVIU & ASSUCIATES,LLC	CONSULTING SERVICES	-	06/14/10	Þ	7,200.00
PO332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS GAGA-2007-C-0165	D0222524	MCCD AM I III I CO 15 15 15 15 15 15 15 15 15 15 15 15 15	TEVEDOOMS	,	00/11/15	_	450.000
PO332602 FOLLETT EDUCATIONAL SERVICES TEXTBOOKS GAGA-2010-C-0110 06/14/10 \$ 250,000.00 PO332603 CENGAGE LEARNING TEXTBOOKS n/a 06/14/10 \$ 75,000.00 PO332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS GAGA-2005-C-0182 06/14/10 \$ 75,000.00 PO332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 100,000.00 PO332718 FLIK INTERNATIONAL CONFERENCE SERVICE n/a 06/15/10 \$ 42,412.00 PO332719-V2 PROFESSIONAL FOR NONPROFITS TEMPORARY STAFFING SERVICE n/a 06/30/10 \$ 23,016.00 PO332733 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES n/a 06/16/10 \$ 115,000.00 PO332813 DAVID A. STEWART	PU332601	IVICGRAW-HILL COMPANIES	IEX IROOK?		Ub/14/10	> 1	150,000.00
PO332603 CENGAGE LEARNING TEXTBOOKS n/a 06/14/10 \$ 75,000.00 PO332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS GAGA-2005-C-0182 06/14/10 \$ 75,000.00 PO332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332718 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 100,000.00 PO332719-V2 PROFESSIONAL FOR NONPROFITS TEMPORARY STAFFING SERVICE n/a 06/15/10 \$ 23,016.00 PO332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES n/a 06/16/10 \$ 115,000.00 PO332813 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0206 06/16/10 \$ 115,000.00 PO332817 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 7,615.59 PO332914				· '		<u> </u>	
PO332604 HOUGHTON MIFFLIN CO INC TEXTBOOKS GAGA-2005-C-0182 06/14/10 \$ 75,000.00 PO332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 100,000.00 PO332718 FLIK INTERNATIONAL CONFERENCE SERVICE n/a 06/15/10 \$ 42,412.00 PO332719-V2 PROFESSIONAL FOR NONPROFITS TEMPORARY STAFFING SERVICE n/a 06/30/10 \$ 23,016.00 PO332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES n/a 06/16/10 \$ 17,000.00 PO332813 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0206 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332949						_	•
PO332605 HOLT RINCHART & WINSTON TEXTBOOKS n/a 06/14/10 \$ 50,000.00				n/a		\$	75,000.00
PO332606 PEARSON EDUCATION, INC. TEXTBOOKS n/a 06/14/10 \$ 50,000.00 PO332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 100,000.00 PO332718 FLIK INTERNATIONAL CONFERENCE SERVICE n/a 06/15/10 \$ 42,412.00 PO332719-V2 PROFESSIONAL FOR NONPROFITS TEMPORARY STAFFING SERVICE n/a 06/30/10 \$ 23,016.00 PO332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES n/a 06/16/10 \$ 17,000.00 PO332813 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 13,0413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 30,	PO332604		TEXTBOOKS	GAGA-2005-C-0182		\$	75,000.00
PO332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 100,000.00	PO332605	HOLT RINCHART & WINSTON	TEXTBOOKS	n/a	06/14/10	\$	50,000.00
PO332607 KEY CURRICULUM PRESS BOOKS GAGA-2005-C-0185 06/14/10 \$ 100,000.00	PO332606	PEARSON EDUCATION, INC.	TEXTBOOKS	n/a	06/14/10	\$	50,000.00
PO332718 FLIK INTERNATIONAL CONFERENCE SERVICE n/a 06/15/10 \$ 42,412.00 PO332719-V2 PROFESSIONAL FOR NONPROFITS TEMPORARY STAFFING SERVICE n/a 06/30/10 \$ 23,016.00 PO332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES n/a 06/16/10 \$ 17,000.00 PO332751 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 115,000.00 PO332813 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0113 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 5,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06	PO332607	KEY CURRICULUM PRESS	BOOKS	GAGA-2005-C-0185	06/14/10	\$ 1	100,000.00
PO332719-V2 PROFESSIONAL FOR NONPROFITS TEMPORARY STAFFING SERVICE n/a 06/30/10 \$ 23,016.00 PO332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES n/a 06/16/10 \$ 17,000.00 PO332751 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 115,000.00 PO332813 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0113 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 5,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a <		FLIK INTERNATIONAL	CONFERENCE SERVICE			-	42,412.00
PO332723 OFFIX LC COPIER MAINTENANCE SERVICES n/a 06/15/10 \$ 7,359.50 PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES n/a 06/16/10 \$ 17,000.00 PO332751 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 115,000.00 PO332813 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0113 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 5,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00							23,016.00
PO332743 TEKSYSTEMS GLOBAL SERVICES LLC CONSULTING SERVICES n/a 06/16/10 \$ 17,000.00 PO332751 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 115,000.00 PO332813 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0113 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 5,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 406,491.00 PO332951 THE FUTURES HEALTH GROUP EDUCATIONAL SERVICES GAGA-2010-C-0120 06/18/10 \$ 7,000.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00	-						
PO332751 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 115,000.00 PO332813 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0113 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 5,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 30,550.00 PO332951 THE FUTURES HEALTH GROUP EDUCATIONAL SERVICES GAGA-2010-C-0120 06/18/10 \$ 7,000.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00				•		_	-
PO332813 DAVID A. STEWART CONSULTING SERVICES GAGA-2009-C-0113 06/16/10 \$ 87,615.59 PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 5,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 30,550.00 PO332951 THE FUTURES HEALTH GROUP EDUCATIONAL SERVICES GAGA-2010-C-0120 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00				·		-	
PO332814 AMERICAN EXPRESS COMPANY SCHOOL EQUIPMENT AND SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 10,000.00 PO332817 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 5,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 30,550.00 PO332951 THE FUTURES HEALTH GROUP EDUCATIONAL SERVICES GAGA-2010-C-0120 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00						_	
PO332817 AMERICAN EXPRESS COMPANY OFFICE SUPPLIES GAGA-2009-C-0206 06/16/10 \$ 5,000.00 PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 30,550.00 PO332951 THE FUTURES HEALTH GROUP EDUCATIONAL SERVICES GAGA-2010-C-0120 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00							
PO332949 BRENTWORKS, INC. PRINTING AND RELATED SERVICES DCSS-2009-D-966-18S 06/18/10 \$ 130,413.00 PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 30,550.00 PO332951 THE FUTURES HEALTH GROUP EDUCATIONAL SERVICES GAGA-2010-C-0120 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00							-
PO332950 eSCHOOL SOLUTIONS, INC. AUTOMATED SUBSTITUTE MGMT SYSTEMS n/a 06/18/10 \$ 30,550.00 PO332951 THE FUTURES HEALTH GROUP EDUCATIONAL SERVICES GAGA-2010-C-0120 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00						-	-
PO332951 THE FUTURES HEALTH GROUP EDUCATIONAL SERVICES GAGA-2010-C-0120 06/18/10 \$ 406,491.00 PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00							
PO332967 LINKEDIN CORPORATION ADVERTISING SERVICES n/a 06/18/10 \$ 7,000.00				+ '			30,550.00
				GAGA-2010-C-0120			
PO332969 WILMA ELBOUHNINI CONSULTING SERVICES n/a 06/18/10 \$ 5,000.00	PO332967	LINKEDIN CORPORATION	ADVERTISING SERVICES	n/a	06/18/10	\$	7,000.00
	PO332969	WILMA ELBOUHNINI	CONSULTING SERVICES	n/a	06/18/10	\$	5,000.00

PO Number	Vendor	Description	Contract Number	Award Date	F	O Amount
PO332971	MCGRAW-HILL COMPANIES	TEXTBOOKS	n/a	06/18/10	\$	6,378.75
PO333009	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/18/10	\$	183,901.40
PO333011	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/18/10	\$	5,138.67
PO333264	RONALD A. WILLIAM LTD	CURRICULUM SERVICES	n/a	06/23/10	\$	11,355.00
PO333265	DAVID A. STEWART	CONSULTING SERVICES	GAGA-2009-C-0113	06/23/10	\$	172,000.00
PO333266	DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	DC GOV'T VITA-090202-DELL	06/23/10	\$	5,789.97
PO333267	DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	DC GOV'T VITA-090202-DELL	06/23/10	\$	79,860.00
PO333296	SCHOLAR ACADEMIES	CONSULTING SERVICES	GAGA-2010-C-0118	06/23/10	\$	250,000.00
PO333410	COUNCIL OF GREAT CITY SCHOOLS	MEMBERSHIP DUES	n/a	06/24/10	\$	38,094.00
PO333425	TEACHING STRATEGIES, INC.	ONLINE ASSESSMENT TOOLS	GAGA-2010-C-0127	06/24/10	\$	143,501.83
PO333491	THE KENNEDY CENTER	PROFESSIONAL SERVICES	n/a	06/25/10	\$	13,000.00
PO333577	TEMPO BOOKSTORE	BOOKS	n/a	06/28/10	\$	9,565.38
PO333604	GREAT AMERICAN CORP	CATERING SERVICES	GAGA-2010-P-0052	06/28/10	\$	10,000.00
PO333616	AMERICAN EXPRESS COMPANY	OFFICE SUPPLIES	GAGA-2009-C-0206	06/28/10	\$	17,000.00
PO333623	KAPLAN COMPANIES, INC.	CLASSROOM INV. MANAGEMENT SERVICES	n/a	06/28/10	\$	135,928.00
PO333624	PHELPS FOUNDATION INC	CONSTRUCTION PROGRAM MATERIALS	n/a	06/28/10	\$	20,000.00
PO333711	MARLOW SPORTS, INC.	SPORT EQUIPMENT AND SUPPLIES	n/a	06/29/10	\$	9,156.00
PO333741	DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	DC GOV'T VITA-090202-DELL	06/29/10	\$	27,990.00
PO333804	TABULA, DIGITA, INC	TRAINING SERVICES	n/a	06/30/10	\$	13,765.00
PO333859	MARLOW SPORTS, INC.	SPORT EQUIPMENT AND SUPPLIES	n/a	06/30/10	\$	5,182.00
PO333860	MARLOW SPORTS, INC.	SPORT EQUIPMENT AND SUPPLIES	n/a	06/30/10	\$	7,624.00
PO333872	EBS HEALTHCARE INC.	PROFESSIONAL SERVICES (OT/PT)	GAGA-2008-C-0137	06/30/10	\$	17,500.00
PO333873	SUNBELT STAFFING, LLC	TEMPORARY STAFFING SERVICE	GAGA-2010-C-0032	06/30/10	\$	30,369.92
PO333891	MARLOW SPORTS, INC.	SPORT EQUIPMENT AND SUPPLIES	n/a	06/30/10	\$	10,335.00
PO333892	FOLLETT LIBRARY RESOURCES INC.	VIDEO EQUIPMENT	n/a	06/30/10	\$	40,800.00
PO333893	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	n/a	06/30/10	\$	6,320.00
PO333895	PEARSON EDUCATION, INC.	TEXTBOOKS	n/a	06/30/10	\$	25,000.00
PO333896	HOLT RINCHART & WINSTON	TEXTBOOKS	n/a	06/30/10	\$	25,000.00
PO333897	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	n/a	06/30/10	\$	75,000.00
PO333898	DELTA EDUCATION, INC.	TEXTBOOKS	n/a	06/30/10	\$	50,000.00
PO333900	CHINA SPROUT, INC.	TEXTBOOKS	n/a	06/30/10	\$	50,000.00